Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::2nd & Final Bill

Date.....2020

Zo[redacted]BMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 007-19-000134

Schedule Docket No. | Head of Account: P1771, | Est.Cost: Rs 30.00 Lakhs | INDENT NO.:35697

Name of Work :Filling of potholes in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Sri U.Ramesh, # 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar, Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/41/2019-20 Date: 04.07.2019

Certified that the measurements were taken by me on: 28/2/2020 and recorded of Pages 351238 to 351240 of measurement Book No. 3513/2016-17 and that work is satisfactorily executed.

U.Ramesh
Contractor

Officer-in-charge of work AE(Ele)

Certified that measurement were taken by me on 28/8/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mananagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within	Total	2524358	00
2) Deduct amount to be held in reserve being.....Percent Rs..... (Upto 1st b'part → Previous)	Previous	921614	00
3) " Balance (2nd & Final → TTB)	TTB	1602744	00
4) Deduct Payment:	It	16028	00
	CGST	14311	00
	SGST	14311	00
	Cess	16028	00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	CR	29688	00
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work	Fine	4375	00
Amount paid on this bill Cheque/Cash.	CBF	1603	00
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. Total Amount Adjusted -	Ded:	96344	00
7) Net amount due to or from Contractor unadjustments items. 8) Advance to Contractor for materials brought to site (as detailed) within 9) Value of Government materials supplied.	Chque	1506400	00

Received Rs.....(in words)... U.Ramesh Contractor's Signature
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2 U.Ramesh
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1771 – POW.

Bill Passed for Rs. 1602744/=

Statutory Deductions Rs. 96344/= By Adjustment

Net Amount Paid Rs. 1506400/= By NEFT/RTGS

C/W 4/12/20

Account Superintendent 4/12
Byatarayanapura Division
BBMP

Executive Engineer 4/12
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum
2	KSSRB M 400-17: Providing laying, spreading and compacting graded fine aggregate to wet mix macadam specificationns including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surfce and compating with vibratory roller to achieve the desired density complete as per specifications. MORTH specifications no. 406(P-155., It No: 20.18)	Cum
3	Filling pot holes and patch repairs with bituminous concrete 40mm. KSRRB M3000-5.Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.30, back filling the potholes with hot bituminous materail as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface all as per clause 3004-2, complete as per specifications, MORTH specifications No.3004-2. **Qty Upto 125 %**	Sqm
4	Filling pot holes and patch repairs with bituminous concrete 40mm. KSRRB M3000-5.Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.30, back filling the potholes with hot bituminous materail as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface all as per clause 3004-2, complete as per specifications, MORTH specifications No.3004-2. **Qty Above 125 %**	Sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE/Mtlf. N.D.

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
283.36	73.88	20934.64	1032.28	73.88	76264.85	1315.64	97199.48
212.52	1701.08	361513.52	761.16	1701.08	1294794.05	973.68	1656307.57
403.13	310.88	125325.05	0.00	310.88	0.00	403.13	125325.05
1013.66	310.85	315096.21	192.90	310.85	59962.97	1206.56	375059.18
		822869.42			1431021.86		2253891.29

~~9220894~~
12% Est 9874437
Total: 921614.17
921614

12% Cess — 171722.62
1602744.48
1602744 =

276466.95
2524358.24
2524358.00

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092